

NOTICE OF CONTRACT AMENDMENT

State Of Missouri
Office Of Administration
Division Of Purchasing
PO Box 809
Jefferson City, MO 65102-0809
<http://oa.mo.gov/purchasing>

MISC
RFPS 300349 01700042

CONTRACT NUMBER	CONTRACT TITLE
CS170042009	Alternatives to Abortion Program
AMENDMENT NUMBER	CONTRACT PERIOD
Amendment #001	February 1, 2017 through June 30, 2017
REQUISITION/REQUEST NUMBER	SAM II VENDOR NUMBER/MissouriBUYS SYSTEM ID
NR 300 30007000007	43160132900/MB00094264
CONTRACTOR NAME AND ADDRESS	STATE AGENCY'S NAME AND ADDRESS
NURSES FOR NEWBORNS 7259 LANSDOWNE STE 100 ST. LOUIS MO 63119	Office of Administration Commissioner's Office State Capitol Building, Room 125 Jefferson City MO 65101

ACCEPTED BY THE STATE OF MISSOURI AS FOLLOWS:

Contract CS170042009 is hereby amended pursuant to the attached amendment #001 dated 05/22/17.

BUYER Julie Kleffner	BUYER CONTACT INFORMATION Email: julie.kleffner@oa.mo.gov Phone: (573) 751-7656 Fax: (573) 526-9816
SIGNATURE OF BUYER 	DATE 6-8-17
DIRECTOR OF PURCHASING 	Karen S. Boeger



STATE OF MISSOURI
OFFICE OF ADMINISTRATION
DIVISION OF PURCHASING AND MATERIALS MANAGEMENT (DPMM)
CONTRACT AMENDMENT

AMENDMENT NO.: 001
CONTRACT NO.: CS170042009
TITLE: Alternatives to Abortion Program
ISSUE DATE: 05/17/17

REQ NO.: NR 300 30007000007
BUYER: Julie Kleffner
PHONE NO.: (573) 751-7656
E-MAIL: Julie.kleffner@oa.mo.gov

TO: NURSES FOR NEWBORNS
7259 LANSDOWNE STE 100
ST. LOUIS MO 63119

RETURN AMENDMENT BY NO LATER THAN: 05/30/17 AT 5:00 PM CENTRAL TIME

RETURN AMENDMENT TO THE DIVISION OF PURCHASING AND MATERIALS MANAGEMENT (DPMM)
BY E-MAIL, FAX, OR MAIL/COURIER:

SCAN AND E-MAIL TO:	Julie.kleffner@oa.mo.gov
FAX TO:	(573) 526-9816
MAIL TO:	DPMM, P.O. Box 809, Jefferson City, Mo 65102-0809
COURIER/DELIVER TO:	DPMM, 301 West High Street, Room 630, Jefferson City, Mo 65101-1517

DELIVER SUPPLIES/SERVICES FOB (Free On Board) DESTINATION TO THE FOLLOWING ADDRESS:

Office of Administration
Commissioner's Office
State Capitol Building, Room 125
Jefferson City MO 65101

SIGNATURE REQUIRED

VENDOR NAME Nurses for Newborns	MissouriBUYS SYSTEM ID (SEE VENDOR PROFILE - MAIN INFORMATION SCREEN) MB00094264
MAILING ADDRESS 7259 Lansdowne	
CITY, STATE, ZIP CODE St. Louis, MO 63119	

CONTACT PERSON Ron Tompkins	EMAIL ADDRESS Ron.tompkins@nursesfornewborns.org
PHONE NUMBER (314) 544-3433 Ext. 344	FAX NUMBER (314) 533-3427
VENDOR TAX FILING TYPE WITH IRS (CHECK ONE) <input type="checkbox"/> Corporation <input type="checkbox"/> Individual <input type="checkbox"/> State/Local Government <input type="checkbox"/> Partnership <input type="checkbox"/> Sole Proprietor <input checked="" type="checkbox"/> IRS Tax-Exempt	
AUTHORIZED SIGNATURE 	DATE 05/22/17
PRINTED NAME Melinda Ohlemiller	TITLE Chief Executive Officer

AMENDMENT #001 TO CONTRACT CS170042009

CONTRACT TITLE: Alternatives to Abortion Program

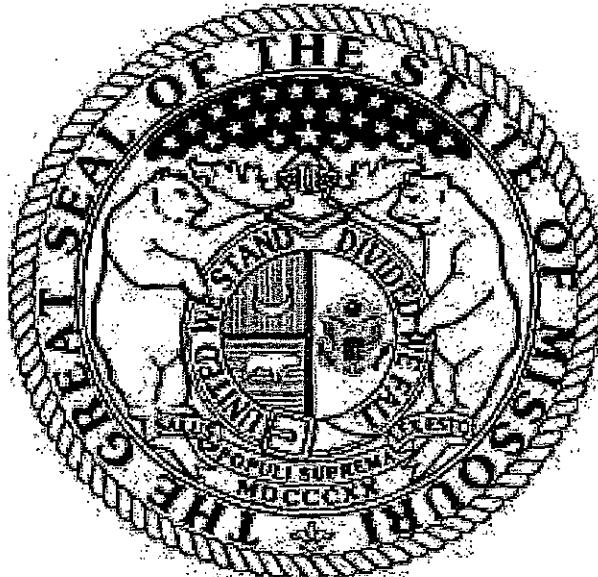
CONTRACT PERIOD: February 1, 2017 through June 30, 2017

Pursuant to paragraph 2.11.2 b., the State of Missouri hereby amends the above-referenced contract to increase the total allocated funding for Region 6 by \$3,000.00 for the above contract period as shown below. The allocation adjustment is necessary due to monthly usage and project usage.

Geographic Region 6: \$135,565.40

All other terms, conditions and provisions of the contract shall remain the same and apply hereto.

The contractor shall sign and return this document on or before the date indicated, signifying acceptance of the amendment.



State of Missouri
OFFICE OF ADMINISTRATION
Division of Purchasing
Contract Amendment Documentation

The following documentation consists of additional contract amendment documentation. The additional contract amendment documentation is not a part of the official contract amendment, but provides supporting information for the official contract amendment.

Kleffner, Julie

From: Kraft, Emily
Sent: Tuesday, May 16, 2017 12:11 PM
To: Kleffner, Julie
Subject: A2A Contract Amendments
Attachments: Late 2017 A2A Funding Amendments.pdf

Follow Up Flag: Follow up
Flag Status: Flagged

Hi Julie,

In an effort to spend as much of my A2A funding as possible, I'm awarding a little bit extra to the contractors who have requested additional funding. I was hoping to be able to have these out by the end of May so I could add it to their June payment, but I see that you're in meetings until the end of May. Is there any way this is possible? If so, I've attached all but one of the contract award notices with increases marked, and I will send the last one when it comes in (should hopefully be later today or tomorrow AM).

Thanks,

Emily Kraft
*Management Analysis Specialist
OA/Division of Personnel
Truman Building, Room 430
Jefferson City, MO 65102
Phone: (573) 522-0003*

Item 2.1.3 c of the RFP portion of the contract indicates that any adjustments to the allocation of funds, shall be accomplished via contract amendment. Therefore, the contract is being amended to allow for the additional funds.

Laura O'Dwyer

RENEWAL: _____ PERIOD OF _____ TOTAL		Performance Security Deposit: \$ _____	
<input type="checkbox"/> Renewal - % Increase <input type="checkbox"/> Cost Savings <input type="checkbox"/> Renewal - \$ Increase <input type="checkbox"/> Cost Savings <input type="checkbox"/> Renewal - W/O Increase <input type="checkbox"/> SFS Renewal - Prices In Original Contract <input type="checkbox"/> SFS Renewal - Prices Not in Original Contract		Surety Bond: \$ _____	
EXTENSION PERIOD: _____		Annual Wage Order Number: _____	
<input type="checkbox"/> Extension - 30-Day <input type="checkbox"/> Termination <input type="checkbox"/> Extension - \$ Increase <input type="checkbox"/> Cost Savings <input type="checkbox"/> Extension - W/O Increase <input type="checkbox"/> Assignment <input type="checkbox"/> Cancellation/Termination <input type="checkbox"/> Other Amendment		Annual Wage Order Date: _____ County(ies): _____	
		Other Instructions: _____	
Initials/Signature/Comments A. Section 34.040.6, RSMo B. Purchasing Suspension List C. Federal Suspension - SAM.GOV D. Labor Stds - OA/FMDC Contractor Debarment Lists E. Review of Participation Commitment Attainment - If app, Verify Receipt of 1 st Renewal - Blind/Shel Wkshp Affdvt F. SFS Review/Justification - Insert Advertising Date, if applicable			
Buyer/Section Support Buyer/Section Support Buyer/Section Support Buyer/Section Support Buyer Buyer Buyer/Section Support Buyer			
Step 1: Prepare Contract Amendment Step 2: Review/Approve Contract Amendment (1 Signature Required)			
Initial _____ Supervisor _____ Date _____		LO _____ ASST. _____ Director _____	
S-18-17		S-18-17	
Step 3: Review/Approve Contract Amendment (1 Signature Required)			
Initial _____ Supervisor _____ Date _____		LO _____ ASST. _____ Director _____	
S-18-17		S-18-17	
Step 4: Distribute E-Verify & SDV Documents			
Initial _____ Supervisor _____ Date _____		LO _____ ASST. _____ Director _____	
S-18-17		S-18-17	
Step 5: Review Contract Amendment Response - Verification			
A. Renewal/Extension Pricing B. Section 34.040.6, RSMo C. Performance Security Deposit/Surety Bond D. Renewal/Extension with Cost Savings Language E. Statewide Notice F. SFS Authorized Limit \$ G. Contract Amendment (1 Signature Required) - complete and Step 2 above		Buyer/Section Support	
1. E-Verify Exhibit/Affidavit/Documentation 2. Assignment and Consent Form 3. Purchasing Suspension List 4. Federal Suspension - SAM.GOV 5. Labor Stds - OA/FMDC Contractor Debarment Lists		Buyer/Section Support	
Step 6: Prepare Contract Amendment Award Document/Statewide Notice			
Initial _____ Supervisor _____ Date _____		LO _____ ASST. _____ Director _____	
S-18-17		S-18-17	
Step 7: Review/Approve Contract Amendment (1 Signature Required)			
Initial _____ Supervisor _____ Date _____		LO _____ ASST. _____ Director _____	
S-18-17		S-18-17	
Step 8: Process Contract Amendment			
AM 300 PMM 00075668 m1		Buyer/Section Support	
Distribute E-Verify & SDV Documents		Buyer/Section Support	
E-Mail/Fax NOA to Contractor/Assignee & Agency Contact		Buyer/Section Support	
Copy/Save As Statewide Notice to Internet Folder		Buyer/Section Support	
Log Participation Commitment Information		Central Support-Participation	
Log Contract Amendment Packet		Central Support-Imaging	